

AN ORDINANCE BY *Debi Starnes*

01-O -0535

**AN ORDINANCE AMENDING THE 2001 TRUST AND 1991 BOND  
FUND BUDGETS DEPARTMENT OF PUBLIC WORKS BY  
TRANFERRING FUNDS FROM AND TO VARIOUS ACCOUNTS  
\$64,078 FOR THE PURPOSE OF PAVING AND RESURFACING  
AIRLINE AND EZZARD STREETS N.E., AND FOR OTHER  
PURPOSES**

**WHEREAS**, it is always in the best interest of the City to facilitate and promote the production of affordable housing; and

**WHEREAS**, the MLK Jr. District is an area where affordable housing units should be accommodated by improved street amenities and access; and

**WHEREAS**, Airline and Ezzard Streets N.E. are unpaved thoroughfares serving the MLK Jr. District; and

**WHEREAS**, paving and resurfacing these thoroughfares will afford better access for community residents, emergency, and utility vehicles which service the area; and

**WHEREAS**, unused funds have been identified from the 1991 Bond Fund and from the Trust Funded Margaret Mitchell Square project budgets which can be transferred for this purpose; and

**WHEREAS**, the Department of Public Works has certified that no project encumbrances remain against either the 1991 Bond Funded projects, or the Trust funded Margaret Mitchell Square project;

**NOW THEREFORE IT IS ORDAINED BY THE COUNCIL OF THE  
CITY OF ATLANTA, GEORGIA as follows:**

**Section 1:** That the 1991 Bond Fund Budget Department of Public Works is hereby amended as follows:

**TRANSFER FROM APPROPRIATIONS**

3P02 774001	Land-Margaret Mitchell Square	\$33,793
M22F0107QNA0		

**TRANSFER TO APPROPRIATIONS**

3P02 77****	Paving- Resurfacing	<u>\$33,793</u>
M2*****	Airline/Ezzard Streets	

**Section 2:** That the 1991 Bond Fund Budget Department of Public Works is hereby amended as follows:

**TRANSFER FROM APPROPRIATIONS**

1C29 771001	Purchase Of Land For	\$30,285
M22F012692AE	Right Of Way-City Wide	

**TRANSFER TO APPROPRIATIONS**

3P02 77****	Paving-Resurfacing	<u>\$30,285</u>
M2*****	Airline/Ezzard Streets N.E.	

**Section 3:** That all ordinances and parts of ordinances in conflict herewith are repealed.

01-C-0535

(Do Not Write Above This Line)

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FUND BUDGETS DEPARTMENT OF PUBLIC WORKS  
BY TRANSFERRING FUNDS FROM AND TO VARIOUS  
ACCOUNTS \$64,078 FOR THE PURPOSE OF  
PAYING AND RESURFACING AIRLINE AND  
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PURPOSES.

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred 3/19/01

Referred To: City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION